



Monthly Payment Advice

November Payment

FY2006-07

46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	38,893.72	
Amount Paid Thru This Month:	27,225.60	
Remaining Balance Due:	11,668.12	
Monthly Payment Due:		27,225.60
This Month's Payment - sent to Sheridan County		27,225.60

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	754.15	
Amount Paid Thru This Month:	527.90	
Remaining Balance Due:	226.25	
Monthly Payment Due:		527.90
This Month's Payment - sent to Sheridan County		527.90

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

November Payment

FY2006-07

46 Sheridan
0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	118,832.43	
Amount Paid Thru This Month:	83,182.70	
Remaining Balance Due:	35,649.73	
Monthly Payment Due:		83,182.70
This Month's Payment - sent to Sheridan County		83,182.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,485.00	
Amount Paid Thru This Month:	1,739.50	
Remaining Balance Due:	745.50	
Monthly Payment Due:		1,739.50
This Month's Payment - sent to Sheridan County		1,739.50

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	760.87	
Amount Paid Thru This Month:	532.61	
Remaining Balance Due:	228.26	
Monthly Payment Due:		532.61
This Month's Payment - sent to Sheridan County		532.61

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Monthly Payment Advice

November Payment

FY2006-07

46 Sheridan
0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	304,459.10	
Amount Paid Thru This Month:	152,229.55	
Remaining Balance Due:	152,229.55	
Monthly Payment Due:		152,229.55
This Month's Payment - sent to Sheridan County		152,229.55

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	232,829.25	
Amount Paid Thru This Month:	162,980.48	
Remaining Balance Due:	69,848.77	
Monthly Payment Due:		162,980.48
This Month's Payment - sent to Sheridan County		162,980.48

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	6,554.69	
Amount Paid Thru This Month:	4,588.28	
Remaining Balance Due:	1,966.41	
Monthly Payment Due:		4,588.28
This Month's Payment - sent to Sheridan County		4,588.28

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	844.76	
Amount Paid Thru This Month:	591.33	
Remaining Balance Due:	253.43	
Monthly Payment Due:		591.33
This Month's Payment - sent to Sheridan County		591.33

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